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# TROUTMAN SANDERS LLP

---

**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

Office Location:  
222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFBI US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 10/22/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1456803  
File No. 040540.000164  
Claim/Client File No. 701919

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RE: (GA) Browder, Harold Jr. and Melissa

**Total Amount of This Invoice** \$913.00

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GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	10/22/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1456804
File No.	040540.000326
Claim/Client File No.	729296

---

**RE: advs. Irvin, Valerie**

Fees for Professional Services Rendered Through 09/30/12	\$854.50
<b>Total Amount of This Invoice</b>	<b>\$854.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/22/12  
Invoice Number 1456804  
File No. 040540.000326  
Claim/Client File No. 729296  
Page 2

GMAC ResCap  
advs. Irvin, Valerie

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/13/12	EGO	L190	Review and respond to correspondence from Jennifer Scoliard regarding status	0.2	53.00
09/13/12	EGO	L190	Prepare correspondence to counsel for borrower regarding status of loan modification package	0.1	26.50
09/14/12	EGO	L190	Telephone conversation with Jennifer Scoliard regarding status and strategy	0.2	53.00
09/14/12	EGO	L190	Prepare correspondence to counsel for borrower regarding status of loan modification application and scheduling hearing on motion for relief from stay	0.2	53.00
09/14/12	ERD	L110	Case assessment regarding status of financial package sent to Plaintiff	0.2	24.00
09/14/12	ERD	L450	Case assessment regarding opposing counsel's availability for hearing on Motion for Partial Stay	0.2	24.00
09/19/12	ERD	L110	Review Notice of Mortgage Payment Change	0.1	12.00
09/19/12	EGO	L190	Analyze notice of mortgage payment change filed by foreclosure counsel	0.2	53.00
09/19/12	EGO	L190	Telephone conversation with foreclosure counsel regarding notice of mortgage payment change	0.3	79.50
09/19/12	EGO	L190	Draft Transfer of Claim from Bank of America, as trustee, to U.S. Bank as trustee	0.4	106.00
09/19/12	EGO	L190	Draft Notice of Transfer of Claim from Bank of America, as trustee, to U.S. Bank as trustee	0.3	79.50
09/20/12	EGO	L190	Prepare correspondence to Jennifer Scoliard regarding notice of mortgage payment change, transfer of claim, and amended answer to objection to proof of claim	0.3	79.50
09/21/12	EGO	L190	Draft correspondence to borrowers' counsel regarding status of loan modification application	0.2	53.00
09/21/12	ERD	L110	Finalize Transfer of Claim	0.7	84.00
09/26/12	EGO	L190	Analyze notice of transfer of claim issued by bankruptcy court	0.1	26.50
09/27/12	ERD	L210	Review entered Notice of Transfer of Claim	0.2	24.00
09/27/12	ERD	L120	Case assessment regarding time frame to object to transfer	0.2	24.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/22/12  
Invoice Number 1456804  
File No. 040540.000326  
Claim/Client File No. 729296  
Page 3

GMAC ResCap  
advs. Irvin, Valerie

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
				Totals	4.1 854.50

**TIMEKEEPER TIME SUMMARY THROUGH 09/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	1.6	120.00	192.00
EGO	Ostroff	Associate	2.5	265.00	662.50

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Minneapolis, MN 55423

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Direct Dial 757-687-7765  
Invoice No. 1456804  
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Claim/Client File No. 729296

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**RE:** advs. Irvin, Valerie

**Total Amount of This Invoice** \$854.50

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Minneapolis, MN 55423

Invoice Date	10/22/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1456805
File No.	040540.000318
Claim/Client File No.	728466

---

**RE: (GA) Demilio, Thomas J.**

Fees for Professional Services Rendered Through 09/30/12	\$357.50
<b>Total Amount of This Invoice</b>	<b>\$357.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/22/12  
Invoice Number 1456805  
File No. 040540.000318  
Claim/Client File No. 728466  
Page 2

GMAC ResCap  
(GA) Demilio, Thomas J.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/19/12	AJR	L210	Review and analyze Complaint served by plaintiff	0.1	28.50
09/19/12	AJR	L120	Analyze case strategy in light of service of complaint	0.1	28.50
09/19/12	AJR	L190	Check docket for case status in light of service of Complaint on client	0.1	28.50
09/19/12	ABP	L120	Develop strategy in response to service of Plaintiff's Complaint on client given that client has previously filed its Notice of Bankruptcy	0.1	29.00
09/26/12	ERD	L120	Case assessment regarding upcoming deadlines and litigation strategy	0.1	12.00
09/26/12	AJR	L120	Analyze case strategy in light of recently served complaint	0.2	57.00
09/26/12	ABP	L210	Develop litigation strategies in response to service of Plaintiff's Complaint in light of prior filing of Notice of Bankruptcy on behalf of client	0.4	116.00
09/28/12	ABP	L210	Correspond with client Katie Dutil regarding proposed responsive pleadings and joining in Co-Defendant's Motion to Dismiss in response to service of Complaint in light of previously filed Notice of Bankruptcy	0.2	58.00
Totals				1.3	357.50

**TIMEKEEPER TIME SUMMARY THROUGH 09/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.1	120.00	12.00
ABP	Pittman	Associate	0.7	290.00	203.00
AJR	Reyes	Associate	0.5	285.00	142.50

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From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
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One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 10/22/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1456805  
File No. 040540.000318  
Claim/Client File No. 728466

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RE: (GA) Demilio, Thomas J.

**Total Amount of This Invoice** \$357.50



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Minneapolis, MN 55423

Invoice Date	10/22/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1456806
File No.	040540.000319
Claim/Client File No.	728476

---

**RE: (GA) Madriz – Forfeiture Action**

Fees for Professional Services Rendered Through 09/30/12	\$815.50
<b>Total Amount of This Invoice</b>	<b>\$815.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/22/12  
Invoice Number 1456806  
File No. 040540.000319  
Claim/Client File No. 728476  
Page 2

GMAC ResCap

(GA) Madriz – Forfeiture Action

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/03/12	AJR	L250	Receive and review order granting motion to extend deadlines; update case tasks	0.1	28.50
09/04/12	ERD	L230	Review updated pretrial deadlines from Court and update calendars accordingly	0.5	60.00
09/07/12	AJR	L160	Emails with client regarding negotiating monthly maintenance provision fees in expedited settlement agreement	0.1	28.50
09/07/12	AJR	L160	Emails with AUSA Stan Ragsdale regarding negotiation of expedited settlement agreement	0.3	85.50
09/07/12	ABP	L160	Review correspondence exchanged with Assistant US Attorney Stan Ragsdale regarding proposed Settlement Agreement	0.1	29.00
09/10/12	AJR	L160	Email to client regarding monthly maintenance provision fees in expedited settlement agreement	0.2	57.00
09/10/12	AJR	L160	Emails with AUSA Stan Ragsdale regarding negotiation of expedited settlement agreement	0.3	85.50
09/11/12	AJR	L160	Email with AUSA Stan Ragsdale regarding revised and finalized expedited settlement agreement and executing same	0.2	57.00
09/11/12	AJR	L160	Review and analyze edited expedited settlement agreement and Property Preservation Matrix and Reference Guide	0.6	171.00
09/11/12	AJR	L160	Emails with client regarding edited expedited settlement agreement and Property Preservation Matrix and Reference Guide	0.1	28.50
09/13/12	AJR	L160	Email to client regarding case status and filing of expedited settlement agreement	0.1	28.50
09/13/12	AJR	L160	Emails with local counsel regarding filing of expedited settlement agreement	0.1	28.50
09/26/12	ERD	L120	Case assessment regarding upcoming deadlines and litigation strategy	0.1	12.00
09/26/12	ABP	L120	Monitor status of execution of settlement approval documents	0.2	58.00
09/26/12	ABP	L120	Develop strategies regarding obtaining Final Order of Forfeiture and disbursement of settlement proceeds	0.1	29.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/22/12  
Invoice Number 1456806  
File No. 040540.000319  
Claim/Client File No. 728476  
Page 3

GMAC ResCap

(GA) Madriz – Forfeiture Action

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/27/12	ABP	L120	Develop strategies regarding implementation of Settlement Agreement with U.S. Attorney's Office	0.1	29.00
Totals				3.2	815.50

**TIMEKEEPER TIME SUMMARY THROUGH 09/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.6	120.00	72.00
ABP	Pittman	Associate	0.5	290.00	145.00
AJR	Reyes	Associate	2.1	285.00	598.50

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ACH/ABA #061000227

WIRE/ABA #121000248

To Credit Troutman Sanders LLP

Operating Account #2052700305792

Reference Attorney: J C Lynch

Reference Client: 040540

From International Locations please add Swift  
Address/Code: WFBI US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 10/22/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1456806  
File No. 040540.000319  
Claim/Client File No. 728476

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**RE: (GA) Madriz – Forfeiture Action**

**Total Amount of This Invoice \$815.50**

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GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	10/22/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1456807
File No.	040540.000313
Claim/Client File No.	725550

---

**RE: (GA) Antoinette Sanders**

Fees for Professional Services Rendered Through 09/30/12	\$1,001.50
<b>Total Amount of This Invoice</b>	<b>\$1,001.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/22/12  
Invoice Number 1456807  
File No. 040540.000313  
Claim/Client File No. 725550  
Page 2

GMAC ResCap  
(GA) Antoinette Sanders

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/05/12	AJR	L190	Email with counsel for MERS regarding case status	0.2	57.00
09/05/12	AJR	L190	Review and analyze case status at request of counsel for MERS	0.1	28.50
09/06/12	AJR	L120	Analyze case strategy in light of upcoming telephone conference with client	0.6	171.00
09/12/12	AJR	L160	Telephone call to opposing counsel regarding plaintiff's financial package	0.1	28.50
09/12/12	AJR	L120	Email with client regarding case status and strategy for motion for summary judgment	0.1	28.50
09/12/12	AJR	L160	Receive and review plaintiff's financial package from client	0.2	57.00
09/20/12	AJR	L120	Review and analyze faxes received from opposing counsel	0.2	57.00
09/20/12	AJR	L190	Telephone call to opposing counsel regarding financial package received by fax	0.1	28.50
09/21/12	ABP	L120	Review correspondence from client Katie Dutil regarding communications with opposing counsel concerning potential for settlement through loan modification	0.1	29.00
09/24/12	AJR	L160	Email with client regarding faxes received directly from opposing counsel request status of request for loan modification	0.1	28.50
09/24/12	AJR	L160	Telephone call to opposing counsel regarding faxes received directly from opposing counsel request status of request for loan modification	0.1	28.50
09/24/12	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding contact and communications with opposing counsel	0.1	29.00
09/26/12	ABP	L120	Develop settlement strategies	0.1	29.00
09/26/12	ABP	L120	Develop strategies for arguments to include in Motion to Dismiss	0.1	29.00
09/28/12	AJR	L190	Review and analyze Trial Calendar Notice received from court	0.1	28.50
09/28/12	AJR	L190	Analyze strategy for filing a Motion for Continuance to get off of court's trial calendar	0.2	57.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/22/12  
Invoice Number 1456807  
File No. 040540.000313  
Claim/Client File No. 725550  
Page 3

GMAC ResCap  
(GA) Antoinette Sanders

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/28/12	AJR	L190	Update case tasks	0.1	28.50
09/28/12	AJR	L120	Analyze case strategy in light of pending foreclosure sale and ongoing review of borrower for a loan modification	0.5	142.50
09/28/12	ABP	L210	Review correspondence exchanged with client Katie Dutilt regarding consideration of loan modification package received from Plaintiff	0.1	29.00
09/28/12	ABP	L210	Review Court trial calendar	0.1	29.00
09/28/12	ABP	L210	Develop strategies regarding continuance of discovery and trial deadlines	0.2	58.00
Totals				3.5	1,001.50

**TIMEKEEPER TIME SUMMARY THROUGH 09/30/12**

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.8	290.00	232.00
AJR	Reyes	Associate	2.7	285.00	769.50

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Direct Dial 757-687-7765  
Invoice No. 1456807  
File No. 040540.000313  
Claim/Client File No. 725550

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**RE: (GA) Antoinette Sanders**

**Total Amount of This Invoice \$1,001.50**



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Minneapolis, MN 55423

Invoice Date	10/22/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1456808
File No.	040540.000281
Claim/Client File No.	720590

---

**RE: (GA) Kenneth Reaves**

Fees for Professional Services Rendered Through 09/30/12	\$310.50
<b>Total Amount of This Invoice</b>	<b>\$310.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/22/12  
Invoice Number 1456808  
File No. 040540.000281  
Claim/Client File No. 720590  
Page 2

GMAC ResCap  
(GA) Kenneth Reaves

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/06/12	AJR	L160	Telephone call to borrower's counsel regarding applying for loan modification	0.1	28.50
09/06/12	AJR	L120	Telephone conference and email with client regarding case status and strategy for filing motion for summary judgment	0.5	142.50
09/26/12	MJW	L110	Review case status and develop case strategy	0.3	82.50
09/28/12	AJR	L120	Analyze case strategy in light of lack of response from opposing counsel regarding having borrower complete financial package	0.1	28.50
09/28/12	AJR	L190	Update case tasks	0.1	28.50
Totals				1.1	310.50

**TIMEKEEPER TIME SUMMARY THROUGH 09/30/12**

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	0.8	285.00	228.00
MJW	Windham	Associate	0.3	275.00	82.50

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Claim/Client File No. 720590

---

RE: (GA) Kenneth Reaves

**Total Amount of This Invoice** \$310.50

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Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1456809
File No.	040540.000238
Claim/Client File No.	713697

---

**RE: (GA) Reid, Kenneth**

Fees for Professional Services Rendered Through 09/30/12	\$721.00
<b>Total Amount of This Invoice</b>	<b>\$721.00</b>

IN ACCOUNT WITH

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Invoice Number 1456809  
File No. 040540.000238  
Claim/Client File No. 713697  
Page 2

GMAC ResCap  
(GA) Reid, Kenneth

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/06/12	AJR	L240	Email with client regarding status of order on Motion for Summary Judgment	0.1	28.50
09/06/12	MJW	L120	Review and respond to email correspondence regarding Motion to Dismiss; conference regarding Motion to Dismiss; research case for updated case list per client request	0.6	165.00
09/07/12	AJR	L120	Analyze strategy for getting update from court on status of ruling on Motion for Summary Judgment	0.1	28.50
09/07/12	MJW	L210	Telephone conference with court regarding Motion to Dismiss; review and respond to email correspondence regarding Motion to Dismiss	0.2	55.00
09/13/12	AJR	L240	Check case status and follow up with judge's law clerk on ruling on Motion for Summary Judgment	0.1	28.50
09/14/12	AJR	L240	Analyze strategy for getting court to rule on Motion for Summary Judgment	0.1	28.50
09/14/12	MJW	L120	Conference with Judge's chambers; devise case strategy regarding dismissal	0.6	165.00
09/21/12	MJW	L110	Telephone conference with Judge's chambers; draft client email regarding case status	0.3	82.50
09/24/12	AJR	L240	Review correspondence with client regarding strategy for getting ruling on Motion for Summary Judgment	0.1	28.50
09/25/12	AJR	L240	Review correspondence with client regarding status of order on Motion for Summary Judgment	0.1	28.50
09/25/12	MJW	L110	Telephone conference with law clerk regarding Motion to Dismiss	0.3	82.50
Totals				2.6	721.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/22/12  
Invoice Number 1456809  
File No. 040540.000238  
Claim/Client File No. 713697  
Page 3

GMAC ResCap  
(GA) Reid, Kenneth

**TIMEKEEPER TIME SUMMARY THROUGH 09/30/12**

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	0.6	285.00	171.00
MJW	Windham	Associate	2.0	275.00	550.00

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# TROUTMAN SANDERS LLP

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**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

Office Location:  
222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 10/22/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1456809  
File No. 040540.000238  
Claim/Client File No. 713697

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RE: (GA) Reid, Kenneth

**Total Amount of This Invoice** \$721.00

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# TROUTMAN SANDERS LLP

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222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

BILLING INQUIRIES:  
404-885-2508

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	10/22/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1456810
File No.	040540.000244
Claim/Client File No.	715128

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**RE: (GA) Windham, Andrew**

Fees for Professional Services Rendered Through 09/30/12	\$977.50
<b>Total Amount of This Invoice</b>	<b>\$977.50</b>



IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/22/12  
Invoice Number 1456810  
File No. 040540.000244  
Claim/Client File No. 715128  
Page 2

GMAC ResCap  
(GA) Windham, Andrew

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/06/12	MJW	L120	Research case for updated case list per client request	0.3	82.50
09/26/12	MJW	L110	Review case file	0.2	55.00
09/26/12	ABP	L210	Monitor status of ruling on Motion for Summary Judgment	0.1	29.00
09/26/12	ABP	L210	Develop strategies regarding obtaining Order from Court on summary judgment motion	0.1	29.00
09/27/12	MJW	L110	Telephone conference with law clerk regarding motion; develop case strategy in light of Reese decision; review case file history	2.0	550.00
09/27/12	ABP	L210	Develop strategies regarding obtaining ruling from Court on summary judgment motion	0.1	29.00
09/27/12	ABP	L210	Develop strategies regarding potential for Motion to Stay in light of pending Georgia Supreme Court rulings in Reese and You, and need to file supplemental briefs	0.2	58.00
09/28/12	ABP	L210	Develop strategies regarding filing of Motion to Stay Ruling on Summary Judgment pending summary judgment motions in light of Reese and You cases pending before Georgia Supreme Court	0.2	58.00
09/30/12	ABP	L120	Develop strategies regarding obtaining identification of noteholder and possible Motion to Stay Ruling on Summary Judgment in light of pending Georgia Supreme Court rulings affecting interpretation of State statutory notice requirements	0.3	87.00
Totals				3.5	977.50

**TIMEKEEPER TIME SUMMARY THROUGH 09/30/12**

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	1.0	290.00	290.00
MJW	Windham	Associate	2.5	275.00	687.50